

# 33950

REP: TEL# 215-564-1206

**\*\*CHANGES\*\***

OCT31/12 16.57  
\*\*\* WPXI-TV \*\*\*

6	N	730P-800P	60	\$2,450.00	11/3	11/3	1	SAT	1
PROGRAM : HINES									

REP HEADLINE# 6400900 TRF# 339501  
\$\$\$ UNAPPROVED REV #2 \$\$\$

REP: TEL# 215-564-1206  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET

FAX# 215 564 1103  
HARRIS REPORT FROM REP

OCT31/12 16.57  
\*\*\* WPXI-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#6

MISSED: SAT/730P-800P  
OFFER: SAT/730P-800P  
CMT: PRG CHG- HINES  
CMT: SPT IS BOOKED- THX JEN

NOV3  
NOV3

30S \$2,450.00  
30S \$2,450.00

(OCT31/12)  
PLS ADVISE.

NOV/12 32400.00

CONTRACT TOTAL 32400.00  
TOTAL SPOTS 12

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

REP HEADLINE# 6400900 TRF# 339501  
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$

REP: TEL# 215-564-1206  
CREDIT ADVISORY: AGENCY  
ORDER WORKSHEET

FAX# 215 564 1103  
CREDIT RISK !!!  
HARRIS REPORT FROM STATION OCT31/12 13.12  
\*\*\* WPXI-TV \*\*\*

ADV # ADV. NAME ISS/AMERICA'S FUTURE FUND  
AGY # 03427 AGY. NAME MENTZER MEDIA SERVICES, INC.

600 FAIRMOUNT AVENUE, SUITE 306  
TOWSON, MD 21286

REP.# OFF.# 18 SALESMAN #  
BUYER NAME STEHPANIE KOHLBAUER  
SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6400900

CLASS: NATL. LOCAL REGIONAL

PRDCT AMER FUTURE FUND EST#57 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV1/12 NOV5/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE OCT31/12 13.12

REP: TO JEN  
FR LINDSEY FOR CHERYL  
NEW ORDER  
TTLS \$32,400  
PLEASE CONFIRM, THANKS!

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE  
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#6 MISSED: SAT/730P-800P NOV3 30S \$2,450.00 (OCT31/12)  
OFFER: SAT/730P-800P NOV3 30S \$2,450.00 PLS ADVISE.  
CMT: PRG CHG- HINES  
CMT: SPT IS BOOKED- THX JEN

CONTRACT TOTAL 32400.00  
TOTAL SPOTS 12